

Invoice:

Date: 10/7/2016

Number:

Client:

Shweta
FWS Infantry Road

No:	Item Description	Price (TZS)	Quantity	Total
1	Doc A	1000.00	1	1000.00
2	Dov V	0.00	1	0.00

Subtotal: 1000.00

VAT(18%): 180.00

Total: 1180.00

Issued By: _____

Accounts

Authorized By: _____

Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.